

GOVERNMENT OF TELANGANA

ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of Rs.8,907/- towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from 23.09.2020 to 22.10.2020 - Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 508

Dated: 07-11-2020

Read the following:

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. Cell Phone Bills from Airtel Ltd, Hyd.

O R D E R:

Sanction is hereby accorded to incur an expenditure of Rs.8,907/- (Rupees Eight Thousand Nine Hundred and Seven Only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from 23.09.2020 to 22.10.2020. Details are as follows:

Sl. No	Mobile No.	23.09.2020 to 22.10.2020	Total
1	7680073295	589	589
2	7680073289	589	589
3	7680073290	589	589
4	7680073291	589	589
5	7680073292	625	625
6	7680073293	589	589
7	7680073294	589	589
8	7680073298	589	589
9	7680073300	589	589
10.	7680073296	589	589
11.	7680073299	589	589
12.	7680073297	589	589
13.	7680076234	589	589
14.	9652067893	625	625
15.	8008118896	589	589
TOTAL :			Rs.8,907

2. The expenditure sanctioned above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 10 – T,R&B Department – 130 – Office Expenses – 131 – Utility of Payments.

(P.T.O)

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque for an amount of Rs. Rs.8,907/- in favour of "M/s. BhartiAirtel, A/C.No.000805002144, Hyderabad".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

T.RAMA SWAMY
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, T.S., Hyderabad.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER